

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jennifer E Nelson

Debtor(s)

Case No. 16 B 22518

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2016.
- 2) The plan was confirmed on 09/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 11/28/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,355.81
Less amount refunded to debtor	\$1,065.45

NET RECEIPTS: **\$1,290.36**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$667.43
Court Costs	\$0.00
Trustee Expenses & Compensation	\$53.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$720.75**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Sales And Lease Ownership	Unsecured	757.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	350.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,000.00	2,743.65	2,743.65	0.00	0.00
CMRE	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	1,167.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	6,798.00	9,965.82	9,965.82	0.00	0.00
Elmhurst Metro Paramedic	Unsecured	1,342.00	1,342.80	1,342.80	0.00	0.00
Fed Loan Service	Unsecured	6,753.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	12,500.00	11,929.00	11,929.00	0.00	0.00
Illinois Bell Telephone Company	Unsecured	843.00	842.66	842.66	0.00	0.00
J.B. Robinson Jewlers	Unsecured	155.00	NA	NA	0.00	0.00
JDP Groups LLC	Unsecured	0.00	3,250.00	3,250.00	0.00	0.00
Medicredit Inc.	Unsecured	3,944.00	NA	NA	0.00	0.00
Medicredit Inc.	Unsecured	130.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	466.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	100.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,666.00	1,666.98	1,666.98	0.00	0.00
Northwest Collectors	Unsecured	900.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	1,200.00	1,440.50	1,440.50	0.00	0.00
Porania, LLC	Unsecured	350.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	155.00	155.27	155.27	0.00	0.00
Rent A Center	Secured	0.00	NA	NA	0.00	0.00
Santander Consumer USA Inc	Unsecured	NA	216.22	216.22	0.00	0.00
Santander Consumer USA Inc	Secured	12,000.00	12,216.22	12,000.00	357.72	211.89
Speedy Cash	Unsecured	500.00	124.17	124.17	0.00	0.00
The Payday Loan Store	Unsecured	1,440.00	NA	NA	0.00	0.00
Torres Credit	Unsecured	1,028.00	NA	NA	0.00	0.00
US BK Rms CC	Unsecured	800.00	NA	NA	0.00	0.00
Wakefield & Assoc	Unsecured	1,342.00	NA	NA	0.00	0.00
Williams & Fudge Inc.	Unsecured	8,792.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,000.00	\$357.72	\$211.89
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,000.00	\$357.72	\$211.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,677.07	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$720.75</u>	
Disbursements to Creditors	<u>\$569.61</u>	
TOTAL DISBURSEMENTS :		<u>\$1,290.36</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.